

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expense - Youth Advancement Tourism & Culture Department - Expenditure towards supply of petrol Oil and Lubricants to the Government Vehicles during the months of August, September & October, 2011 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 1068

Dated: 19-12-2011
Read:-

1. From the District Manager, APSCSC., Limited, Hyderabad, Lr.No. APSCSCL/PB/ August/2011, Dated: 03-09-2011.
2. From the District Manager, APSCSC., Limited, Hyderabad, Lr.No. APSCSCL/PB/September/2011, Dated: 10-10-2011.
3. From the District Manager, APSCSC., Limited, Hyderabad, Lr.No. APSCSCL/PB/October/2011, Dated: 05-11-2011.

ORDER:

Sanction is hereby accorded for payment of Rs.1,62,335/- (Rupees One Lakhs Three Thousand and Seventeen Only) towards the cost of petrol Oil and Lubricants supplied by District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for the Government Vehicles of Youth Advancement Tourism and Culture Department for the month of August, September & October, 2011 as per the particulars given below:-

FOR THE MONTH OF August	
Vehicle No.	Amount Rs.
AP12D 396	10,411/-
AP9AW 6999	13,249/-
AP9BL 2222	/-
AP9BX 3592	14,188/-
AP9E 1241	4,697/-
AP9E 9940	10,504/-
Total	53,050/-
FOR THE MONTH OF September	
Vehicle No.	Amount Rs.
AP12D 396	8,421/-
AP9AW 6999	11,091/-
AP9BL 2222	3,077/-
AP9BX 3592	14,469/-
AP9E 1241	2,368/-
AP9E 9940	9,205/-
Total	48,632/-
FOR THE MONTH OF October	
Vehicle No.	Amount Rs.
AP12D 396	11,035/-
AP9AW 6999	12,897/-
AP9BL 2222	6,700/-
AP9BX 3592	14,145/-
AP9E 1241	4,947/-
AP9E 9940	10,928/-
Total	60,653/-
Grand Total = 53,050+48,632+60,653	1,62,335/-

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2. The amount sanctioned in para - 1 above shall be debited to the Head of Account:

“2251-Secretariat Social Services - MH - 090 - Secretariat - SH (14) Youth Advancement, Tourism and Culture Department - 240 - Petrol Oil and Lubricants”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement tourism & Culture (OP Claims) Department shall draw the amount sanctioned in para - 1 above through cheque in favour of the District Manager, Andhra Pradesh Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (OP)**

To
The District Manager,
Andhra Pradesh Civil Supplies Corporation Limited, Hyderabad.
The YAT & C (OP Claims) Department.

Copy to

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER